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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL PROVIDENCE RI 02908

	TITLE: BOOKSTORE FIXTURES
BUYER: LISA HILL	BID OPENING DATE AND TIME:
PHONE #: (401) 222 - 2142 ext. 116	40/47/0004 44-00 484

12/17/2004 11:00 AM

BID NUMBER: B04525

COMMUNITY COLLEGE OF RHODE ISLAND CCRI CONTROLLER'S OFFICE ACCOUNTS PAYABLE 400 EAST AVENUE WARWICK RI 02886	

COMMUNITY COLLEGE OF RHODE ISLAND CCRI SPECIAL INSTRUCTIONS SEE BELOW RI N/A	

Requisition Number(s): R88A054533

TERMS OF PAYMENT:

Item	Class-Item	Quantity	Unit	Unit Price	Total
	BIDDERS ARE ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS. THE PREVAILING WAGE TABLE MAY BE OBTAINED AT THE RI DIVISION OF PURCHASES HOME PAGE BY INTERNET AT WWW.PURCHASING.STATE.TILLING WAGE TABLE". THE STATE OF RHODE ISLAND USES THE GENERAL DECISION NUMBER RI20030001. PRINTING THE ENTIRE DOCUMENT AVERAGES APPROXIMATELY ONE MINUTE PER PAGE - YOU MAY WANT TO PRINT ONLY THE PAGES APPLICABLE TO YOUR BID. BIDDERS NOTE: IN THE EVENT THIS BID SPECIFIES PRICE OFFERS ON A TIME-AND-MATERIALS BASIS, i.e., AN HOURLY RATE, ANY OR ALL BIDS SUBMITTED IN AN AMOUNT LESS THAN THE PREVAILING RATE IN EFFECT FOR THE WORK COVERED BY THIS REQUEST AS OF THE DATE OF BID ISSUANCE SHALL BE REJECTED BY THE DIVISION OF PURCHASES.				

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

Page 2 of 8 Printed: 11/29/2004



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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS **CAPITOL HILL PROVIDENCE RI 02908**

BUYER:	LISA HILL
PHONE #:	(401) 222 - 2142 ext. 116

COMMUNITY COLLEGE OF RHODE ISLAND CCRI CONTROLLER'S OFFICE ACCOUNTS PAYABLE L **400 EAST AVENUE** L WARWICK RI 02886 Т

Requisition Number(s): R88A054533

TERMS OF PAYMENT:

BID NUMBER: B04525 TITLE: BOOKSTORE FIXTURES

BID OPENING DATE AND TIME:

12/17/2004 11:00 AM

S	COMMUNITY COLLEGE OF RHODE ISLAND
н	CCRI SPECIAL INSTRUCTIONS
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Item	Class-Item	Quantity	Unit	Unit Price	Total
	AN INSURANCE CERTIFICATE IN COMPLIANCE WITH PROVISIONS OF ITEM 31 (INSURANCE) OF THE GENERAL CONDITIONS OF PURCHASE IS REQUIRED FOR COMPREHENSIVE GENERAL LIABILITY, AUTOMOBILE LIABILITY, AND WORKERS' COMPENSATION AND MUST BE SUBMITTED BY THE SUCCESSFUL BIDDER(S) TO THE DIVISION OF PURCHASES PRIOR TO AWARD. THE INSURANCE CERTIFICATE MUST NAME THE STATE OF RHODE ISLAND AS CERTIFICATE HOLDER AND AS AN ADDITIONAL INSURED. FAILURE TO COMPLY WITH THESE PROVISIONS MAY RESULT IN REJECTION OF THE OFFEROR'S BID. ANNUAL RENEWAL CERTIFICATES MUST BE SUBMITTED TO THE AGENCY IDENTIFIED ON THE PURCHASE ORDER. FAILURE TO DO SO MAY BE GROUNDS FOR CANCELLATION OF CONTRACT.				

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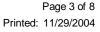
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T 0 STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL PROVIDENCE RI 02908

BUYER: LISA HILL PHONE #: (401) 222 - 2142 ext. 116

COMMUNITY COLLEGE OF RHODE ISLAND CCRI CONTROLLER'S OFFICE ACCOUNTS PAYABLE 400 EAST AVENUE WARWICK RI 02886

Requisition Number(s): R88A054533

TERMS OF PAYMENT:

BID NUMBER: B04525
TITLE: BOOKSTORE FIXTURES
BID OPENING DATE AND TIME:
12/17/2004 11:00 AM

COMMUNITY COLLEGE OF RHODE ISLAND CCRI SPECIAL INSTRUCTIONS SEE BELOW RI N/A

Item	Class-Item	Quantity	Unit	Unit Price	Total
	NOTE: IF THIS BID COVERS CONSTRUCTION, SCHOOL BUSING, HAZARDOUS WASTE, OR VESSEL OPERATION,				
	APPLICABLE COVERAGES FROM THE FOLLOWING LIST				
	MUST ALSO BE SUBMITTED TO THE DIVISION OF				
	PURCHASES PRIOR TO AWARD:				
	* PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS				
	& OMISSIONS) - \$1 MILLION OR 5% OF ESTIMATED				
	PROJECT COST, WHICHEVER IS GREATER.				
	* BUILDER'S RISK INSURANCE - COVERAGE EQUAL TO				
	FACE AMOUNT OF CONTRACT FOR CONSTRUCTION.				
	* SCHOOL BUSING - AUTO LIABILITY COVERAGE IN THE				
	AMOUNT OF \$5 MILLION.				
	* ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION				
	CONTROL) - \$1 MILLION OR 5% OF FACE AMOUNT OF				
	CONTRACT, WHICHEVER IS GREATER.				
	* VESSEL OPERATION - (MARINE OR AIRCRAFT) -				
	PROTECTION & INDEMNITY COVERAGE REQUIRED IN				
	THE AMOUNT OF \$1 MILLION.				
	CCRI - DON BAKER				
	NEWPORT CAMPUS				
	NEWPORT, RI				

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

DELIVERY:	 RIVIP VENDOR ID#:	

Page 4 of 8 Printed: 11/29/2004



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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS **CAPITOL HILL PROVIDENCE RI 02908**

BUYER:	LISA HILL
PHONE #:	(401) 222 - 2142 ext. 116

COMMUNITY COLLEGE OF RHODE ISLAND CCRI CONTROLLER'S OFFICE ACCOUNTS PAYABLE L **400 EAST AVENUE** L **WARWICK RI 02886** Т 0

Requisition Number(s): DOONGEAGOO

TERMS OF PAYMENT:

BID NUMBER: B04525 TITLE: BOOKSTORE FIXTURES BID OPENING DATE AND TIME: 12/17/2004 11:00 AM

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	n Number(s): R88A054533				
Item	Class-Item	Quantity	Unit	Unit Price	Total
1.0	425-03 TOTAL COST FOR FIXTURES AND INSTALLATION FOR THE NEWPORT CAMPUS BOOKSTORE AS PER ATTACHED:	1.00	TOTAL		
	GENERAL SPECIFICATIONS:				
	THERE ARE TO BE NO CHANGES, ALTERATIONS OR SUBSTITUTIONS TO THESE SPECIFICATIONS UNLESS PERMISSION IS OBTAINED FROM THE OWNER OR THEIR ASSIGNED AGENT.				
	ALL UNITS TO BE PART OF A MERCHANDISE DISPLAY SYSTEM THAT INCLUDES INTERCHANGEABLE SHELVES, INSERTS, ACCESSORIES AND SIGNAGE.				
	ALL WOOD AND LAMINATE ITEMS ARE TO BE CONSTRUCTED ON 3/4" THICK MEDIUM DENSITY FIBERBOARD (MDF). PARTICLEBOARD CORES SHALL NOT BE USED EXCEPT AS LOCATING CLEATS OR UNLESS LAMINATED WITH FULL THICKNESS HIGH PRESSURE LAMINATE.				

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL PROVIDENCE RI 02908

BUYER:	LISA HILL
PHONE #:	(401) 222 - 2142 ext. 116

COMMUNITY COLLEGE OF RHODE ISLAND CCRI CONTROLLER'S OFFICE ACCOUNTS PAYABLE 400 EAST AVENUE WARWICK RI 02886

Requisition Number(s): R88A054533

TERMS OF PAYMENT:

BID NUMBER: B04525
TITLE: BOOKSTORE FIXTURES

BID OPENING DATE AND TIME: 12/17/2004 11:00 AM

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	ALL WOOD FIXTURES TO HAVE THREADED FASTENERS				
	AND/OR GLUE.				
	ALL DISPLAY FIXTURES SHALL HAVE ADJUSTABLE SHELVES W/ADJUSTABLE DISPLAY ANGLES.				
	ALL COUNTERTOPS ARE TO BE 1.125" THICK UNLESS NOTED OTHERWISE.				
	ALL FIXTURES CALLING FOR HPDL ARE TO STANDARD HIGH PRESSURE DECORATIVE LAMINATE FROM				
	WILSON ART, NEVAMAR, PIONITE OR FORMICA IN A				
	STANDARD GRADE. WOOD GRAINS ARE TO RUN VERTICALLY WHEREVER POSSIBLE.				
	ALL DRAWERS AND DOORS SHALL OPERATE SMOOTHLY AND BE ACCURATELY ALIGNED.				
	ALL UNITS CALLING FOR BORDER GROOVED				
	SLATWALL SHALL BE SINGLE PANELS GROOVED TO THE SPECIFICATIONS PROVIDED. NO OTHER				
	GROOVING AND APPLIED MOLDINGS ARE ACCEPTABLE.				
	THE MANUFACTURER MUST BE ABLE TO MODIFY FIXTURE DIMENSIONS ONCE FIELD DIMENSIONS ARE AVAILABLE.				
	FIELD DIMENSIONS SHALL BE VERIFIED BY THE FIXTURE CONTRACTOR.				

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DELIVERY:	 RIVIP VENDOR ID#:	





STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL PROVIDENCE RI 02908

BUYER: LISA HILL	
PHONE #: (401) 222 - 2142 ext. 116	

B COMMUNITY COLLEGE OF RHODE ISLAND
I CCRI CONTROLLER'S OFFICE
L ACCOUNTS PAYABLE
L 400 EAST AVENUE
WARWICK RI 02886
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Requisition Number(s): R88A054533

TERMS OF PAYMENT:

BID NUMBER: B04525
TITLE: BOOKSTORE FIXTURES
BID OPENING DATE AND TIME:
12/17/2004 11:00 AM

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	STEEL SPECIFICATIONS:				
	ALL STEEL SPECIFICATIONS ARE SPELLED OUT ON				
	EACH SPECIFICATION SHEET FOR A STEEL ITEM.				
	THERE ARE TO BE NO SUBSTITUTIONS OR ALTERATIONS UNLESS BIDDER IS GIVEN WRITTEN				
	PERMISSION FROM THE OWNER OR THEIR ASSIGNED				
	AGENT.				

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS **CAPITOL HILL PROVIDENCE RI 02908**

BUYER: LISA HILL PHONE #: (401) 222 - 2142 ext. 116

COMMUNITY COLLEGE OF RHODE ISLAND CCRI CONTROLLER'S OFFICE ACCOUNTS PAYABLE 400 EAST AVENUE WARWICK RI 02886

Requisition Number(s) DOONGEAGOO

TERMS OF PAYMENT:

BID NUMBER: B04525 TITLE: BOOKSTORE FIXTURES **BID OPENING DATE AND TIME:**

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requisition	Number(s): R88A054533				.
Item	Class-Item	Quantity	Unit	Unit Price	Total
	DELIVERY AND INSTALLATION: ALL STORE FIXTURES ON THIS BID TO BE DELIVERED, UNLOADED AND INSTALLED BY THE FIXTURE CONTRACTOR OR THEIR ASSIGNED AGENTS. THE DELIVERY AND INSTALLATION SCHEDULE SHALL BE APPROVED BY THE OWNER PRIOR TO FABRICATION. ALL UNITS ARE TO BE INSTALLED IN AN INDUSTRY ACCEPTABLE MANNER WITH NO VISIBLE CONNECTORS, ALL UNITS LEVEL, ALL SHELVES INSTALLED, ALL ACCESSORIES INSTALLED, ALL SIGN HOLDERS INSTALLED, ALL WALL UNITS AND SLATWALL SECURED TO THE WALL WITH APPROPRIATE FASTENERS.				
	ALL CHIPPED, DINGED OR DAMAGED UNITS ARE TO BE REPAIRED TO THE OWNER'S SATISFACTION BEFORE THE END OF THE PROJECT. OWNER MAINTAINS THE RIGHT TO WITHHOLD APPROPRIATE FUNDS FROM THE FINAL PAYMENT UNTIL ALL WORK IS DONE TO THEIR SATISFACTION.				
	ALL NAIL HOLES TO BE FILLED WITH MATCHING WOOD PUTTY OR SEAM FILLER.				
	FIXTURE CONTRACTOR IS RESPONSIBLE FOR ALL TRASH REMOVAL.				
	FIXTURE CONTRACTOR IS RESPONSIBLE FOR BROOM CLEANUP.				
	FIXTURE CONTRACTOR IS TO PERFORM THE WORK IN A SAFE AND INDUSTRY COMPLIANT MANNER.				

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Page 8 of 8 Printed: 11/29/2004



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS **CAPITOL HILL PROVIDENCE RI 02908**

BUYER:	LISA HILL
PHONE #:	(401) 222 - 2142 ext. 116

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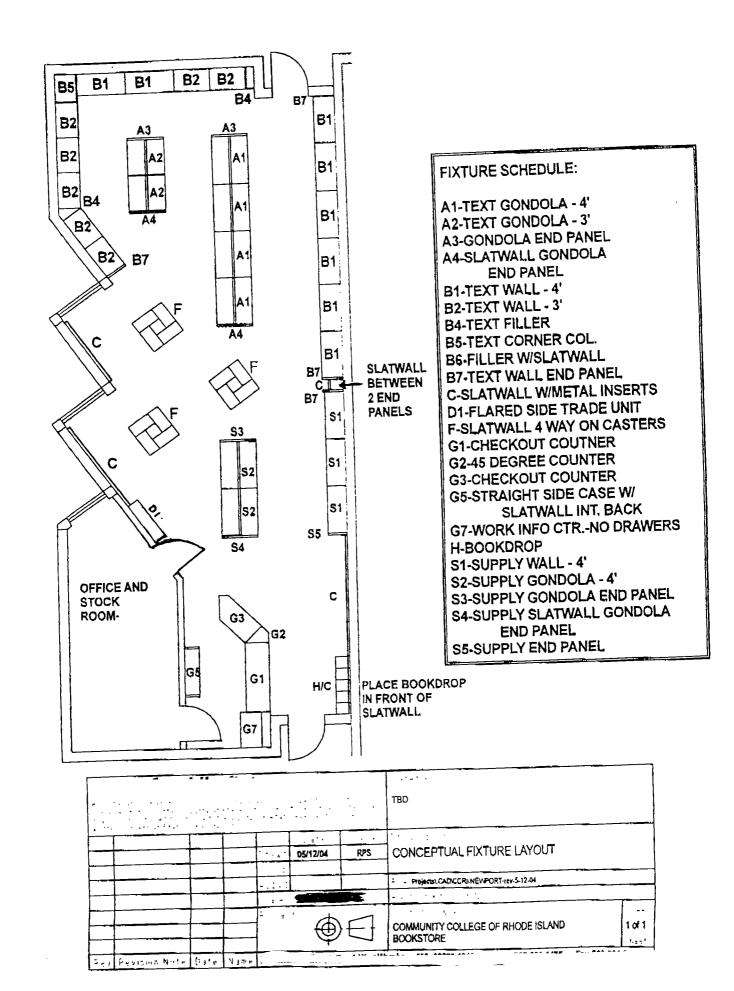
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ltem	Class-Item	Quantity	Unit	Unit Price	Total
	FIXTURE CONTRACTOR IS TO PROVIDE PROOF OF WORKMAN'S COMPENSATION INSURANCE AND LIABLILITY INSURANCE TO THE LIMITS SET BY THE OWNER.				
	INSTALLATION IS ANTICIPATED APPROXIMATELY 3/1/05 - 6/30/05				
	CONTACT PERSON: RAYMOND V. DEANGELIS (401) 825-2444				
	STARTING DATE NO. OF WORKING DAYS REQUIRED FOR COMPLETION				
				TOTAL:	

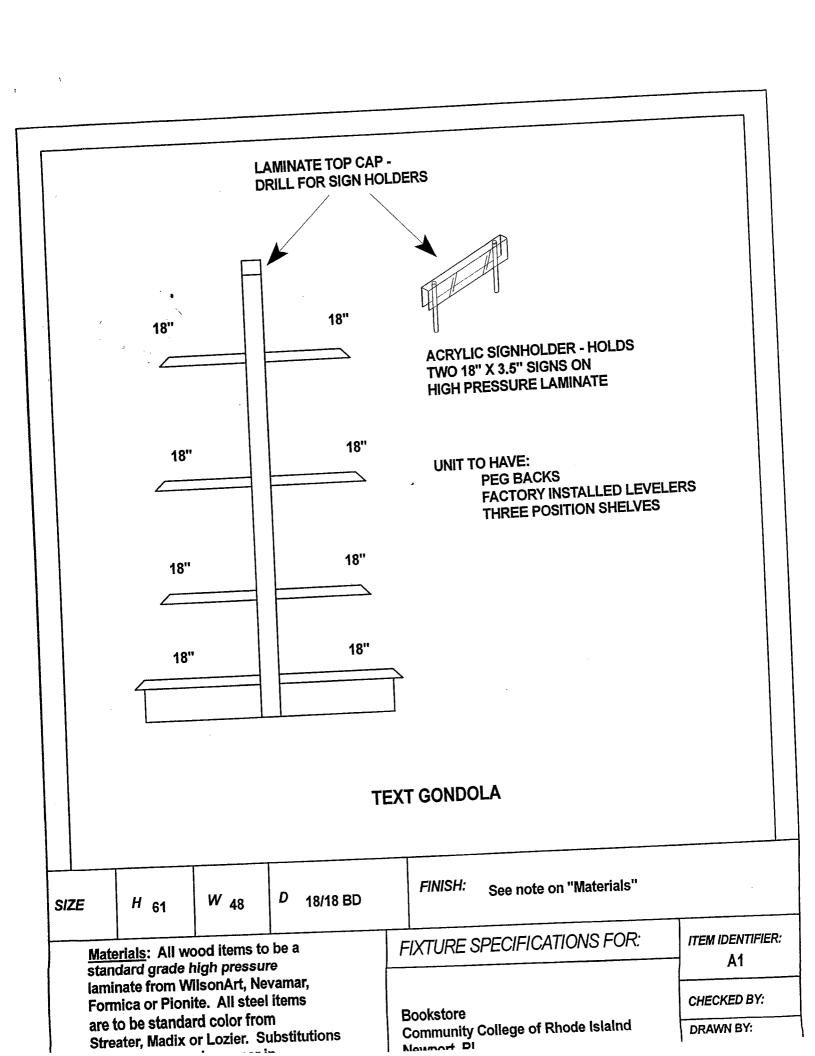
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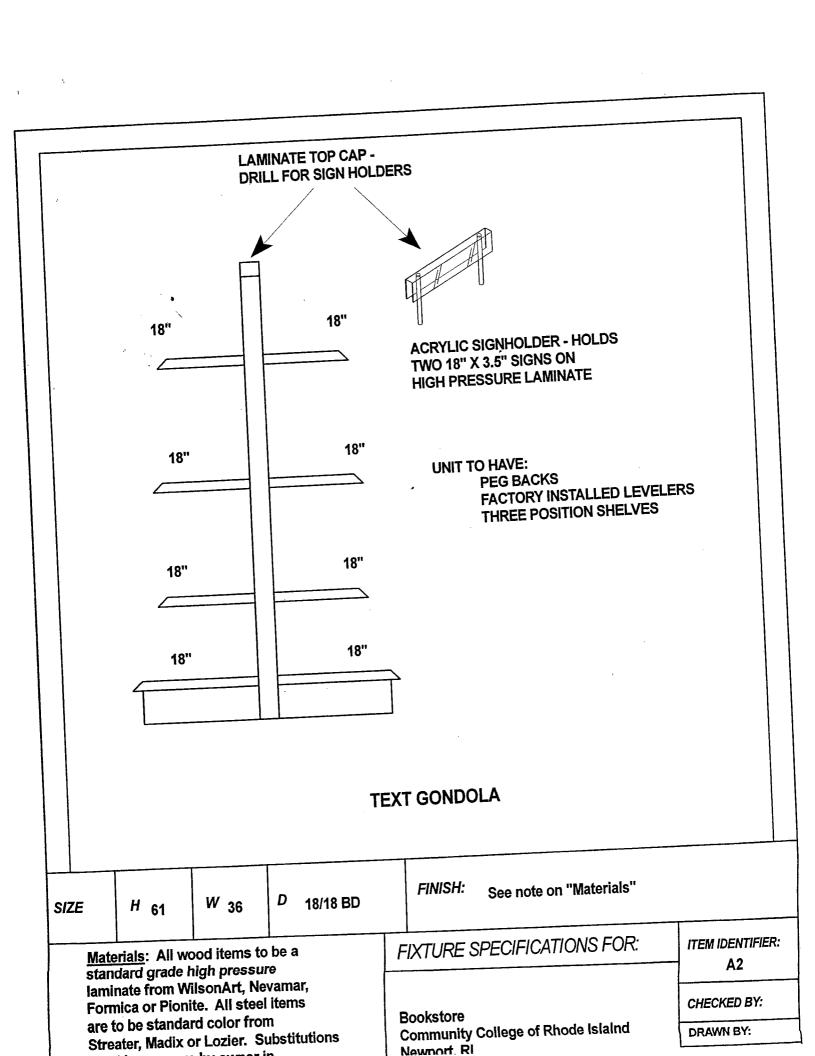
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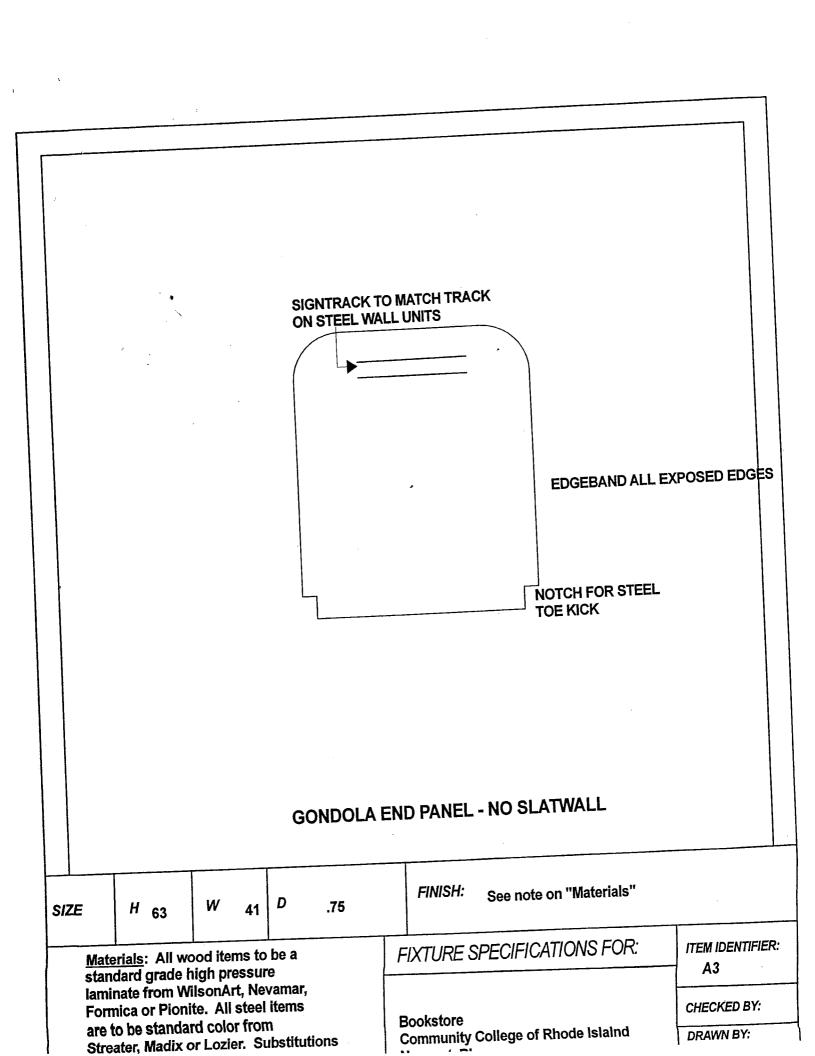
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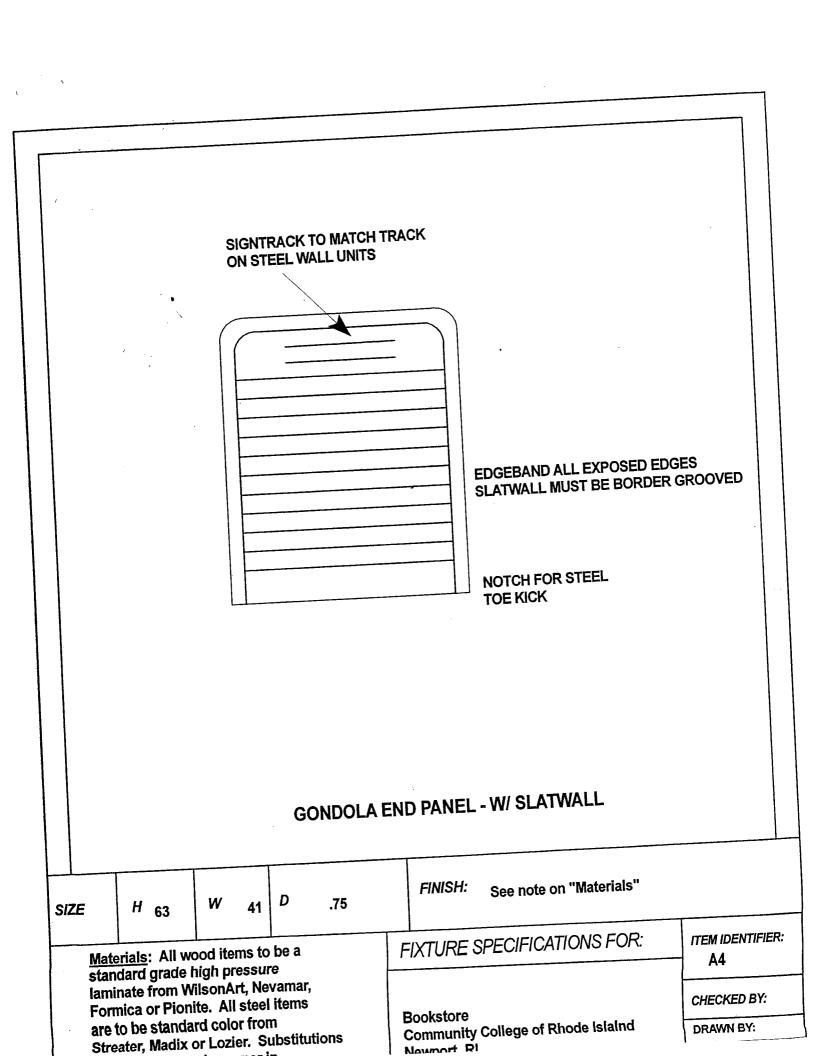


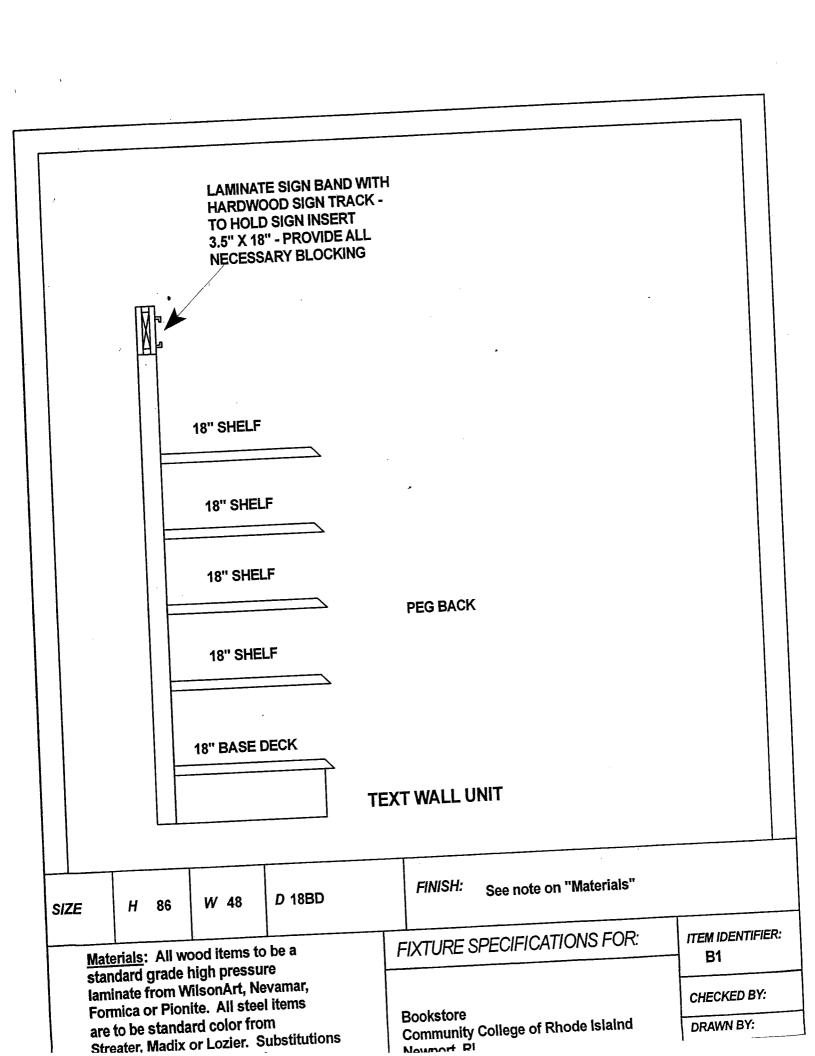
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1	Community College of Rh	e - Nawbort	location	
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	All items are per aport.	- # all ctore	HXtures III	cluding
Eivture conf	vocnonginia iti ilistani			·
unlo	tractor responsible for installation and leading, assembly, attaching and leading, assembly to field check to field check to the control of t	u dimensioi	ns prior to	fabrication
iveure contrac	tractor responsibly, attaching and le ading, assembly, attaching and le tor is responsible to field check to			
TATURE DOLLAR		Quantity	Price	Extension
tem number	Description	4	0.00	
A1.	Text gondola		0.00	1
—— A2 ——	Text gondola	2	0.00	1
A3	Gondola end panel	2	0.00	
A3	Slatwall gondola end panel	8	0.00	
B1	Text wall unit		0.00	
-B1-	Text wall unit	 -	0.00	
B3	(not used)	2	0.00	``
B3	Filler-text		0.00	
B5	Corner column kit-text	4	0,00	
B7	Wall end panel-text	8	0.00	
C	Slatwal panel-48 x 96			i.
	Slatwall trim-4" h x 96" w - eb one lor	¹⁹ , 8	0.00	
С	9446	1	0.00	1
	Slatwall trim-4" h x 96" w - eb one lo	rig ¦ 6	0.00	
C	edg e	1	0.00	
D1	Trade unit	3	0.00	
F F	Slatwall 4 way on casters	1	0.00	
G1	Checkout counter	1	0.00	
G2	Forty five degree corner counter	- 1	0.00	
G3	Counter w/angled top	1	0.00	
G5	Straight side case		0.00	
G7	Work info counter		0.00	
н	Bookdrop	3	0.00	
\$1	Supply wall unit	2	0.00	·
S2	Supply gondola unit	i 1	0.00	
S3	Gondola end panel		0.00)
S4	Slatwall gondola end panel	1	0.00)
S5	Wall end panel-supply	i ·'-		
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	Total-store fix	eight: \$	***	-
	Total-tr	etion: \$!
	Total-Install	total: \$		

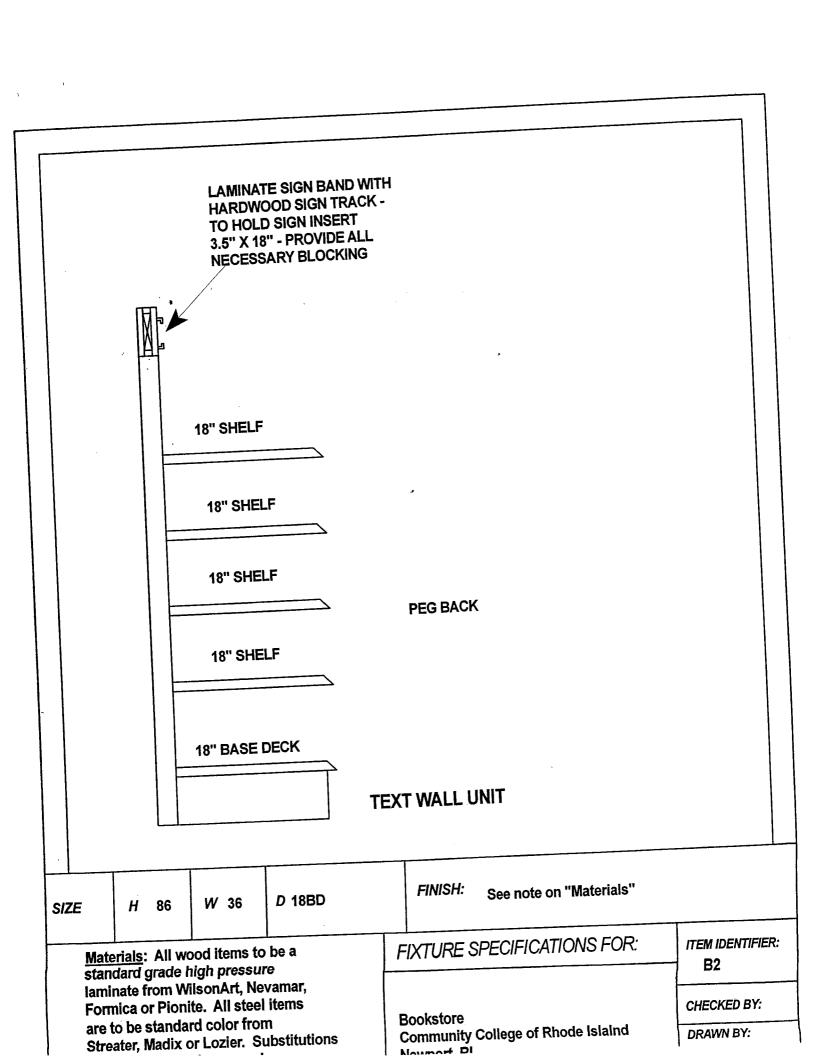








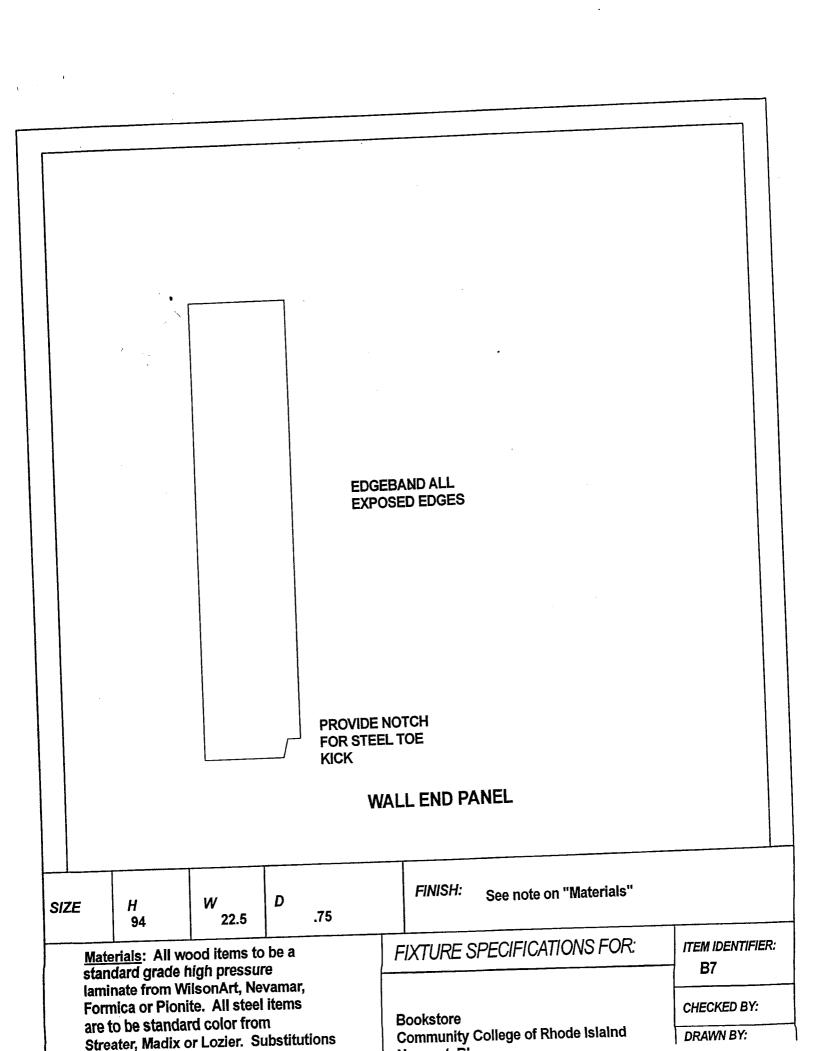


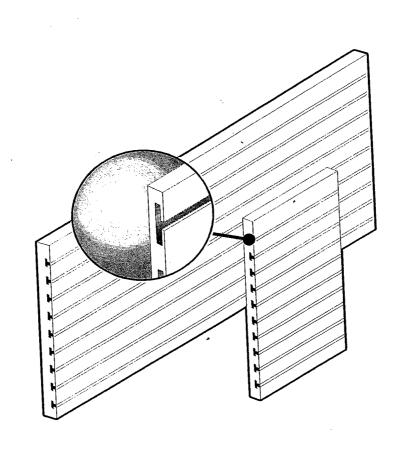


MAKE THREE CORNER FILLERS TO MATCH THOSE ON PLAN - NO EXPOSED FASTENERS - CTR ON SITE

LAMINATE CORNER FILLERS

SIZE	H # 94	W	D		FINISH:	See note on "Materials"	
Materials: All wood items to be a		F	IXTURE S	PECIFICATIONS FOR:	ITEM IDENTIFIER: B4, B5		
standard grade high pressure laminate from WilsonArt, Nevamar, Formica or Pionite. All steel items are to be standard color from Streater, Madix or Lozier. Substitutions				Bookstore Community (College of Rhode IslaInd	CHECKED BY: DRAWN BY:	

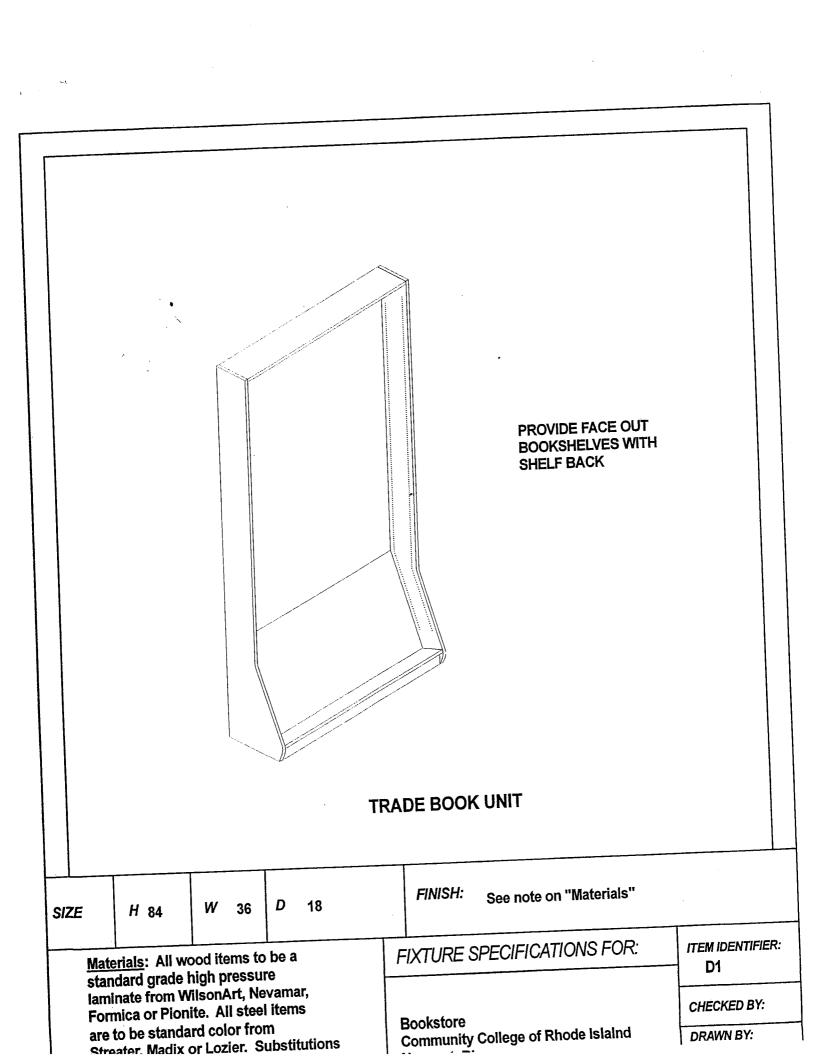


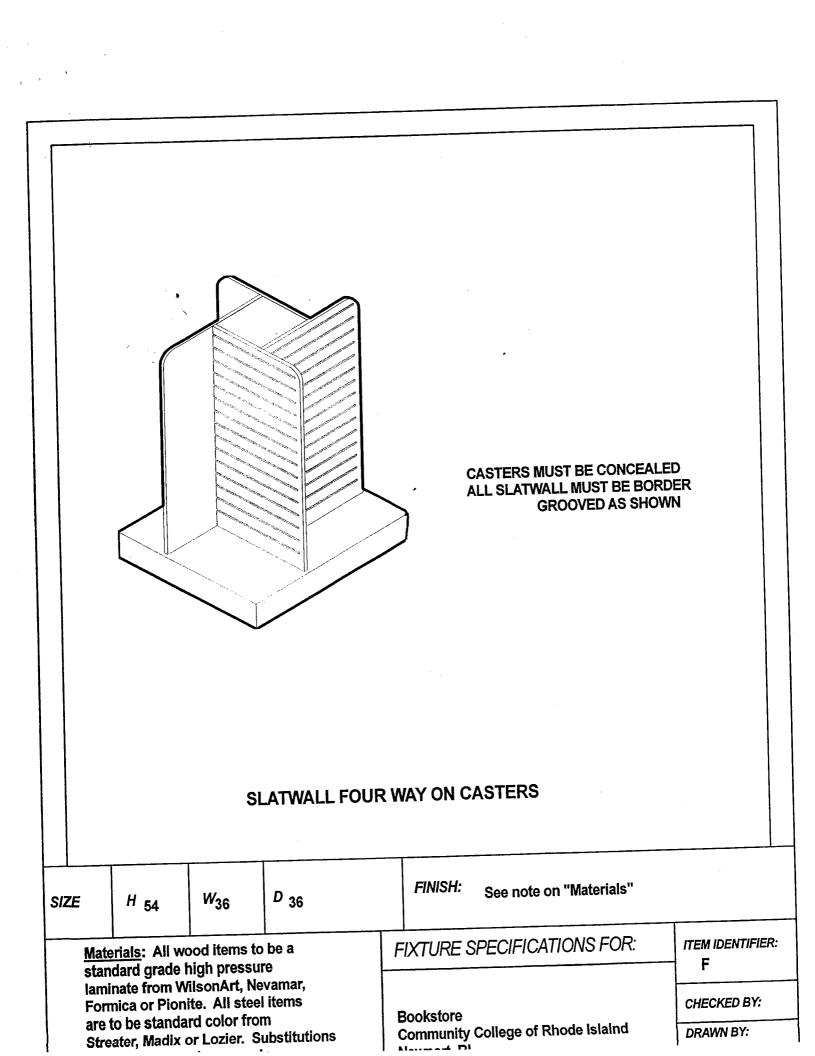


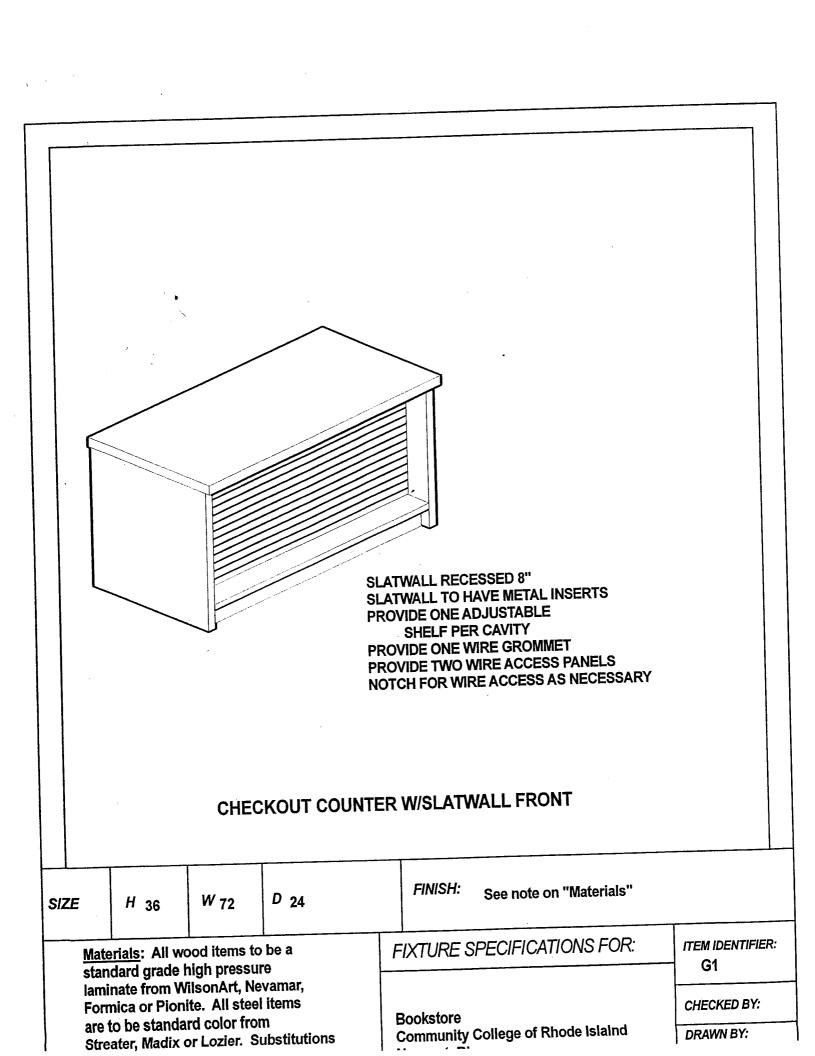
PROVIDE SLATWALL PANELS W/METAL INSERTS (COLOR TBD)
PROVIDE 4" BASE FOR SLATWALL PANELS
PROVIDE 7" SIGN BAND W/SIGN TRACK TO MATCH
SIGN BAND ON STEEL WALL UNITS
PROVIDE 1.5" X .75" X 96" VERTICAL TRIM AS NECESSARY

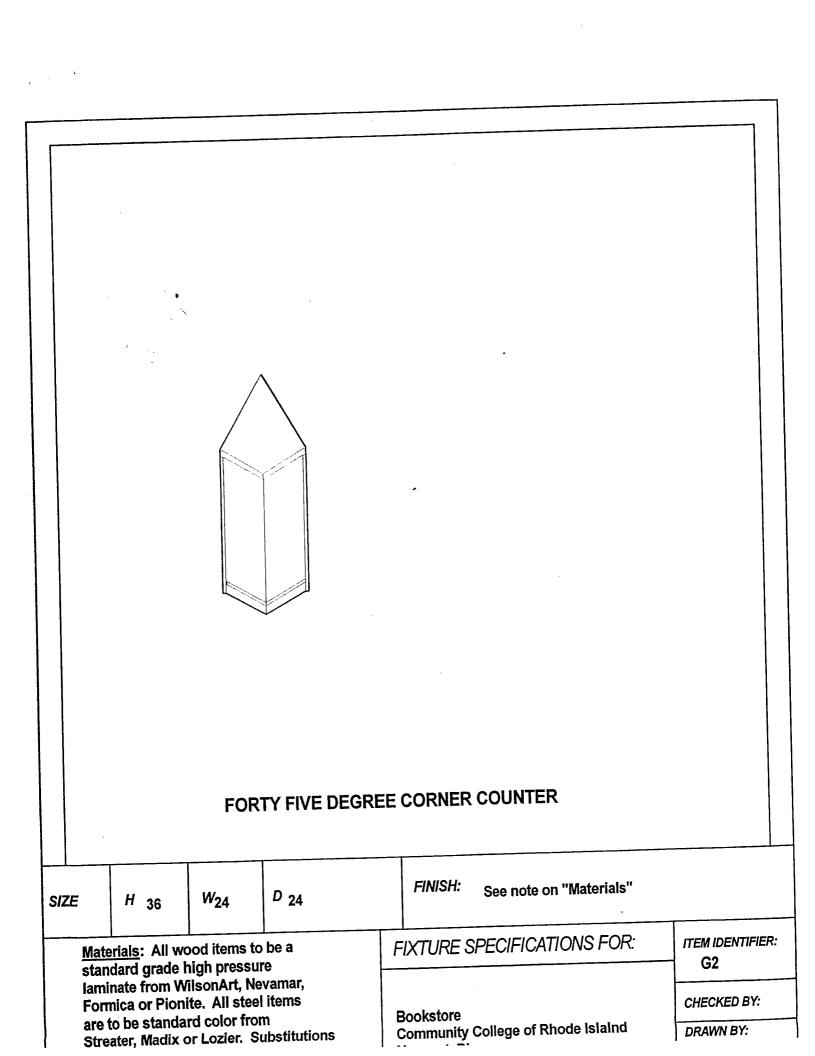
SLATWALL PANELS, BASE, TOP AND VERTICAL TRIM

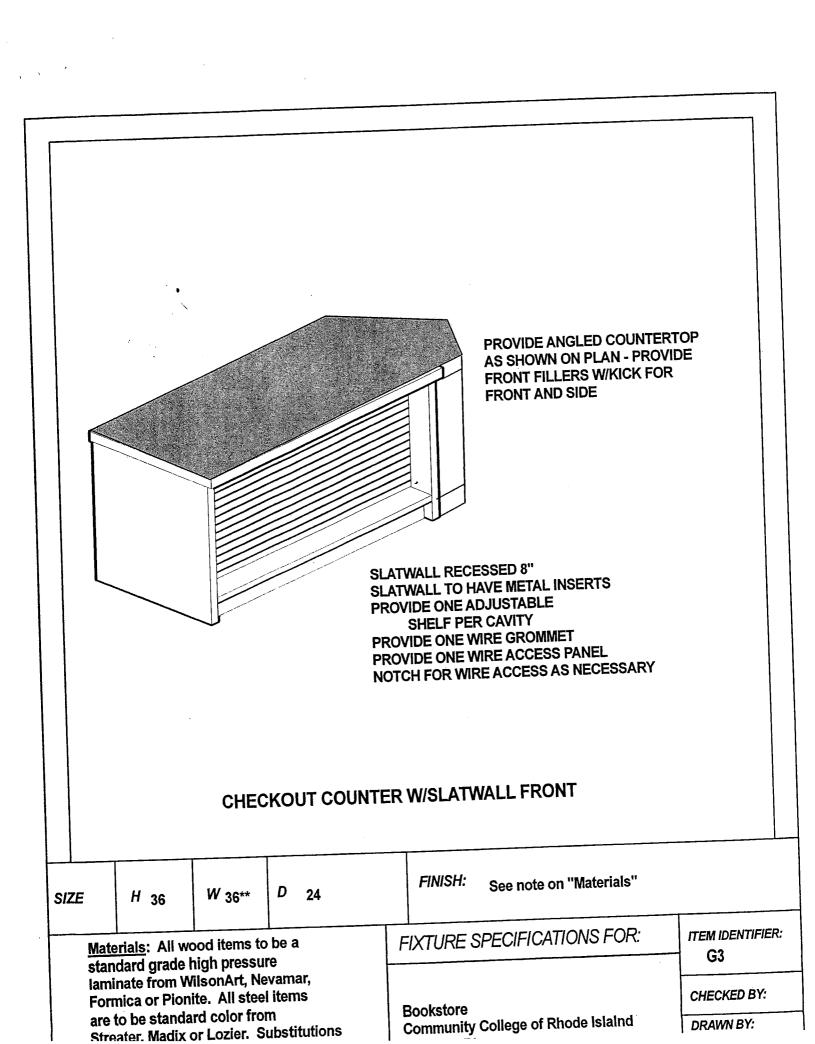
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SIZE	H 48	W ₉₆	W ₉₆ D .75		FINISH:	See note on "Materials"	
Materials: All wood items to be a			F	IXTURE S	SPECIFICATIONS FOR:	ITEM IDENTIFIER:	
standard grade high pressure laminate from WilsonArt, Nevamar, Formica or Pionite. All steel items are to be standard color from Streeter Madix or Lozier. Substitutions					Bookstore Community	College of Rhode Islaind	CHECKED BY: DRAWN BY:

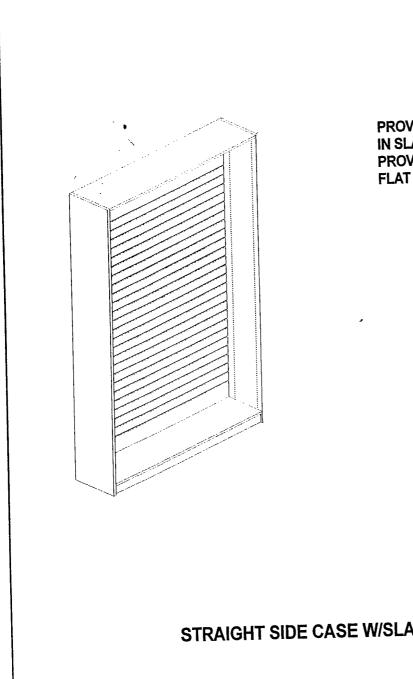












PROVIDE METAL INSERTS IN SLATWALL PROVIDE 5 - FLAT SHELVES FLAT BASE SHELF

STRAIGHT SIDE CASE W/SLATWALL BACK

SIZE	H 84	W 48	D 11.75	FINISH: See note on "Materials"	
Materials: All wood items to be a standard grade high pressure laminate from WilsonArt, Nevamar, Formica or Pionite. All steel items are to be standard color from Streater Madix or Lozier. Substitutions			FIXTURE SPECIFICATIONS FOR:	ITEM IDENTIFIER:	
		evamar, el items om	Bookstore Community College of Rhode IslaInd	CHECKED BY:	

